

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

In Re:

**NEFTALI DOMINGUEZ TORRES
MAGALY CARDONA TORRES**

Debtor(s)

Case No: 10-08042 S

Chapter 13

MOTION TO INFORM AMENDED PLAN

TO THE HONORABLE COURT:

NOW COMES the debtor, through the undersigned attorney, and very respectfully alleges and prays:

1. That today the debtor is filing an amended chapter 13 repayment plan.
2. That the reason for amendment is to adjust debtors payment schedule

WHEREFORE, it is respectfully requested to this Honorable Court to take notice of the aforementioned.

RESPECTFULLY SUBMITTED.

I HEREBY CERTIFY that a true and exact copy of the foregoing motion has been filed electronically with the Clerk of the Court using CM/ECF systems which will send notification of such to the Chapter 13 Trustee, and we sent copy of this document through regular mail to debtor (s) and all non CM/ECF participants interested parties to their addresses listed on the master address list.

In San Juan, Puerto Rico this 7th day of January of 2011.

JPC LAW OFFICE

Jose M Prieto Carballo, Esq
P.O. Box 363565
San Juan, P.R. 00936-3565
Tel (787) 607-2066 & Tel (787) 607-2166
jpc@jpcclawpr.com

By: /s/ Jose M Prieto Carballo, Esq.

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. 10-08042-13

DOMINGUEZ TORRES, NEFTALI & CARDONA TORRES, MAGALY

Chapter 13

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: 1/07/2011

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ 150.00 x 12 = \$ 1,800.00
\$ 500.00 x 12 = \$ 6,000.00
\$ 800.00 x 36 = \$ 28,800.00
\$ _____ x _____ = \$ _____
\$ _____ x _____ = \$ _____

TOTAL: \$ 36,600.00

Additional Payments:

\$ _____ to be paid as a LUMP SUM
within _____ with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in
addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ 36,600.00

**III. ATTORNEY'S FEES
(Treated as § 507 Priorities)**

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ 2,664.00

Signed: /s/ NEFTALI DOMINGUEZ TORRES
Debtor

/s/ MAGALY CARDONA TORRES
Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. DORAL BANK Cr. _____ Cr. _____
70012962 # _____ # _____
\$ _____ 1.00 \$ _____ \$ _____

2. ☐ Trustee pays IN FULL Secured Claims:

Cr. _____ Cr. _____ Cr. _____
_____ # _____ # _____
\$ _____ \$ _____ \$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____ Cr. _____ Cr. _____
_____ # _____ # _____
\$ _____ \$ _____ \$ _____

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

DORAL BANK

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____
☐ Paid 100% / ☐ Other: _____

Cr. _____ Cr. _____ Cr. _____
_____ # _____ # _____
\$ _____ \$ _____ \$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
FAILURE TO TIMELY OBJECT TO THIS PLAN BY A CREDITOR CONSTITUTES A WAIVER OF THE
EQUAL MONTHLY AMOUNT METHOD OF PAYMENT 11 USC 1325 (a)(5).

ATTORNEY'S FEES WILL BE PAID AHEAD OF SECURED CREDITORS PER 11 USC 330.

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS
PERIODIC PAYMENTS TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO
PAYMENTS ALREADY PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE
FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT FROM THE COURT FOR SUCH PURPOSE.

Label Matrix for local noticing 0104-3 Case 10-08042-SEK13 District of Puerto Rico Old San Juan Fri Jan 7 13:27:19 AST 2011	DORAL BANK (VTQ) MARTINEZ & TORRES LAW OFFICES P S C PO BOX 192938 SAN JUAN, PR 00919-3409	US Bankruptcy Court District of P.R. U.S. Post Office and Courthouse Building 300 Recinto Sur Street, Room 109 San Juan, PR 00901-1964
ALEJANDRO CAMPORREALE P O BOX 362589 SAN JUAN, PR 00936-2589	BANCO POPULAR DE PUERTO RICO-SPECIAL LOANS PO BOX 362708 SAN JUAN PR 00936-2708	BANCO SANTANDER P O BOX 362589 SAN JUAN, PR 00936-2589
BANK OF AMERICA P O BOX 1532 WILMINGTON, DE 19899-1532	BPPR P O BOX 366818 SAN JUAN, PR 00936-6818	CARMEN TORRES COLLAZO EDUARDO J MAYORAL GARCIA PMB 157 SAN JUAN PR 00919-4000
CARMEN TORRES COLLAZO PO BOX 1472 VEGA BAJA PR 00694-1472	CORP FONDO SEGURO ESTADO P O BOX 365028 SAN JUAN, PR 00936-5028	CRIM P O BOX 195387 SAN JUAN, PR 00919-5387
CitiFinacial, Inc P.O. Box 70919 Charlotte NC 28272-0919	DEPT DE TRABAJO Y RECURSOS HUMANOS P O BOX 191020 SAN JUAN, PR 00919-1020	DEPT HACIENDA DE PR P O BOX 9024140 SAN JUAN, PR 00902-4140
DORAL BANK P O BOX 71529 SAN JUAN, PR 00936-8629	ERIK A ROSADO PEREZ P O BOX 195572 SAN JUAN, PR 00919-5572	EUROBANK P O BOX 363894 SAN JUAN, PR 00936-3894
Fia Card Services, NA As Successor In Intere Bank of America NA and Mbna America Bank 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713-6000	HECTOR MELENDEZ CANO P O BOX 366283 SAN JUAN, PR 00936-6283	IRS P O BOX 21125 PHILADELPHIA, PA 19114-0325
MUNICIPIO DE VEGA BAJA PROGRAMA DE PATENTES APARTADO 4555 VEGA BAJA, PR 00694-4555	ORIENTAL BANK & TRUST (Eurobank) P.O BOX 192099 SAN JUAN P.R 00919-2099	RAFAEL FERNANDEZ JUNCOS P O BOX 7004 VEGA BAJA, PR 00694-7004
ROOMS TO GO CORPORATE CITIFINANCIAL RETAIL SERVICES P O BOX 71328 SAN JUAN, PR 00936-8428	ROYAL HOLIDAY P O BOX 29352 PHOENIX, AZ 85038-9352	SEARS P O BOX 6241 SIOUX FALLS, SD 57117-6241
CARMEN A TORRES COLLAZO PO BOX 1472 VEGA BAJA, PR 00694-1472	JOSE M PRIETO CARBALLO JPC LAW OFFICE PO BOX 363565 SAN JUAN, PR 00936-3565	JOSE RAMON CARRION MORALES PO BOX 9023884 SAN JUAN, PR 00902-3884

MAGALY CARDONA TORRES
17 ARENAS
LAS DELICIAS
VEGA BAJA, PR 00693-6103

MONSITA LECAROS ARRIBAS
OFFICE OF THE US TRUSTEE (UST)
OCHOA BUILDING
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1938

NEFTALI DOMINGUEZ TORRES
17 ARENAS
LAS DELICIAS
VEGA BAJA, PR 00693-6103

End of Label Matrix
Mailable recipients 32
Bypassed recipients 0
Total 32